

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500033464

Ship To: Center ID: WALA

WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331

Vendor ID: 20002755

Bill To:

WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

Date: 07/26/2012

Page 1 of 3

Billing Contact: PERLA SILVA Telephone:

Vendor:

Sterilizer Technical Specialists 4887 Ronson Ct #H

San Diego CA 92111-1814

Phone:

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2013

Buyer: Bill Broderick

Telephone: 619-236-6653

			Telepnone: 619-236-6653					
Line #	Item ID/Description	tem ID/Description Quantity/I		UM Unit Price		Extended Price		
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)							
1	Blanket PO line for STERIL TECH ALV for AUTOCLAVE PM AND REPAIR SERVICE AT ALVARADO. FROM 7/1/12 - 6/30/13 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	20	0,000 EA	USD	1.00	USD	20,000.00	
2	Blanket PO for NTC for AUTOCLAVE PM AND REPAIR SERVICE AT NTC. FROM 7/1/12 - 6/30/13 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	16	5,000 EA	USD	1.00	USD	16,000.00	
3	Blanket PO for WALA for AUTOCLAVE AS NEEDED REPAIR SERVICE AT ALV. FROM 7/1/12 - 6/30/13 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	8	8,000 EA	USD	1.00	USD	8,000.00	
4	Blanket PO for SERVICE NTC AUTOCLAVE AS NEEDED REPAIR SERVICE AT NTC. FROM 7/1/12 - 6/30/13 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	6	6,000 EA	USD	1.00	USD	6,000.00	
						<u> </u>		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vendor ID: 20002755 Phone:			Telephone : 619-236-6653					
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price			
	Notes:							
		Line Item Total \$ Tax \$						
	np/os.iclogolgonpalolicolity							
				PO Total \$				
					IMPORTANT!			
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be y Contact person at			
A 2555a (Re	v. 9-02) City of San Diego Purchasir	g Division	1200 Third <i>F</i>		n Diego CA 92101-419			